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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

July 15, 2005

**LIST OF EMERGENCY PURCHASE AFFIDAVITS
FILED WITH THE OFFICE OF THE AUDITOR GENERAL**

April 1, 2005 through June 30, 2005

1 AUDITOR GENERAL - OFFICE OF THE, Compliance

Filed: 24-JUN-05

To properly complete the compliance attestation examination of the Ilhnois General Assembly for the two years ended June 30, 2005 the engagement needs to begin as soon as possible. Unforeseeable events arose which preclude the use of Auditor General employees to perform the engagement as originally planned. This contractual assistance is required but the time frame does not allow for a proper RFP process to be completed by July 1, 2005.

Signed By: Bruce Bullard, Director
Vendor: Kerber Eck & Braeckel LLP, Springfield

	Estimate	Actual	Notarized: FY	24-JUN-05 QTR
State Cost:	\$.00	\$113,900.00	05	4
Federal Cost:	\$.00	\$.00		

2 GOVERNOR, OFFICE OF THE, Executive Mansion

Filed: 29-APR-05

Driveway-damaged, broken areas, missing concrete. Porches, wood rotted, missing pieces, roof and gutters leaking, water main broke, unstable wood in first floor hall and ballroom.

Signed By: David Bourland, Executive Director
Vendor: Unknown, Unknown

	Estimate	Actual	Notarized: FY	29-APR-05 QTR
State Cost:	\$700,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

3 SECRETARY OF STATE, Physical Services

Filed: 14-JUN-05

Loose and damaged limestone panels located on the 8 outside upper corners above the 8th floor of the Stratton Office Building on the Illinois State Capitol Complex. These stone panels (2 panels per corner) have moved 1 to 1 3/4 inches due to the infiltration of water through gaps in the mortar joints causing freeze/thaw action to compromise the way the stone is secured to the building. The possibility of a failed roofing system on the Stratton Office Building may also be contributing to the problem. Two stone panels on the west side of the Illinois State Museum have also begun to move for the reasons stated above.

Signed By: Cecil Turner, Director

Vendor: Unknown, Unknown

Notarized: 06-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$250,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

4 AGRICULTURE - GENERAL OFFICE, State Fairs

Filed: 31-MAY-05

The Department of Agriculture is the owner of the fieldboard equipment that has been used for many years at the Springfield and DuQuoin State Fairs. This fieldboard equipment has been maintained by Scientific Games Racing Pursuant to its annual contract with Maywood Park as operator of the fair meets for the State. This equipment is now old and requires extensive component replacement and rewiring in order to keep it in operation, without which Scientific Games racing cannot provide for its continued performance.

Signed By: Robert Rice, State Procurement Officer

Vendor: Scientific Games, Alpharetta, GA

Notarized: 26-MAY-05

	Estimate	Actual	FY	QTR
State Cost:	\$29,500.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

5 CENTRAL MANAGEMENT SERVICES, BCCS

Filed: 01-JUN-05

CMS issued an invitation for bid to acquire the audit services. Two vendors repounded. One vendor did not meet mandatory requirements and though an award to the second low-cost vendor was published, the vendor removed themselves due to a conflict of interest. CMS located and negotiated a contract with a qualified vendor but was unable to reach agreeable terms. CMS was able to receive an extension on the original due date for the audit from March 31st to June 30, 2005 and has been able to locate a qualified vendor to perform this audit within the required timeframe.

Signed By: Mike Smith, State Purchasing Officer
Vendor: Evalid8, Reisterstown, MD

Notarized: 19-MAY-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$47,020.00	05	4
Federal Cost:	\$.00	\$.00		

6 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Service Intervention - Health

Filed: 17-JUN-05

Due to the sustained protest from a previously issued RFP, the Department must rebid the services. The emergency procurement will allow continuation of services to DCFS wards until a new RFP can be released and subsequent award completed.

Signed By: Sharon Clanton, State Purchasing Officer
Vendor: Healthworks Consortium of IL, Dolton

Notarized: 16-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$960,685.50	05	4
Federal Cost:	\$.00	\$.00		

7 NATURAL RESOURCES, DEPARTMENT OF, Engineering**Filed:** 24-JUN-05

To hydraulically dredge approximately 10,000 to 12,000 cubic yards of material at the entrance to the marina and spoil it near shore at the feeder beach at the north unit of Illinois Beach State Park. This unanticipated emergency has occurred due to unforeseen weather patterns resulting in impaired and dangerous boat access into and out of North Point Marina.

Signed By: Ann Sundeen, Chief Fiscal Officer**Vendor:** Shoreline Builders, Pleasant Prairie, WI**Notarized:** 23-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$80,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

8 CONSERVATION - NATURAL RESOURCES, Engineering**Filed:** 15-JUN-05

To install a temporary coffer dam at Lock 22 on the Hennepin Canal. Memorial Day weekend, water was discovered to be leaking through the upstream wooden lock gate at an alarming rate. Site staff attempted to block the flow of water but, at best, have only managed to delay the imminent failure in the very short term. Engineering is proposing to fabricate and install a steel coffer dam approximately 10 feet upstream of the failing gate. This will relieve the pressure exerted by the water on the gate and eliminate the threat of failure until a permanent repair can be made.

Signed By: Ann Sundeen, Chief Fiscal Officer**Vendor:** Trovero Construction, LaSalle**Notarized:** 15-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$20,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

9 CORRECTIONS, CORRECTIONAL CENTER - THE BIG MUDDY RIVER (IN, Big Muddy River C. C.**Filed:** 27-MAY-05

The facility has underground piping systems for heating water and domestic hot water piped from the Boiler Building to each Housing Unit. The domestic hot water pipe to Housing Unit R2 is leaking. This is a fiberglass reinforced plastic pipe that requires special equipment and tools to make the repairs. The piping has been dug up and found to be installed in a bind. This has caused the pipe to rupture. This is an emergency that must be corrected immediately because the housing unit could be without domestic hot water. This project could not be completed in house because of the unique properties of the piping.

Signed By: Gregory Lambert, Warden**Vendor:** Unknown, Unknown**Notarized:** 05-MAY-05

	Estimate	Actual	FY	QTR
State Cost:	\$50,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

10 CORRECTIONS, CORRECTIONAL CENTER - DWIGHT, Dwight Correctional Ctr.**Filed:** 25-APR-05

The boiler located in the old CDR building is failing and could cease operating at any moment and needs to be replaced immediately. Currently, the old CDR houses LTS programs, Industry Dog grooming programs, the Inmate Commissary, and the clothes closet which is utilized in dressing out paroled and released offenders. This area is also under construction as the facility is moving the offender clothing room to this location for the purpose of issuing to intakes. The area is also used for storage to include archiving facility records. This area is critical to the operations of the facility and needs to be maintained completely operational.

Signed By: Mary Sigler, Warden**Vendor:** Mid-Illinois Mechanical, Bloomington**Notarized:** 07-APR-05

	Estimate	Actual	FY	QTR
State Cost:	\$50,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

11 CORRECTIONS, CORRECTIONAL CENTER - DWIGHT, Dwight Correctional Ctr.**Filed:** 03-JUN-05

On 2-24-05, the Dwight Correctional Center had a fire in its living unit C-14. The fire caused damage to the unit to include but not limited to the following: the roof, drywall inside the unit, electrical, water and some smoke. Immediate repairs are required to continue services in that area of the unit.

A letter was received dated May 24, 2005 reporting the actual cost as \$62,400.00.

Signed By: Mary Sigler, Warden**Vendor:** Various, Various**Notarized:** 25-FEB-05

	Estimate	Actual	FY	QTR
State Cost:	\$40,000.00	\$62,400.00	05	4
Federal Cost:	\$.00	\$.00		

12 CORRECTIONS, CORRECTIONAL CENTER - EAST MOLINE, East Moline Corr. Ctr.**Filed:** 16-MAY-05

The proposed chiller replacement project has been on hold and construction time period prevents building to have an operable A/C unit for this cooling season. The building has experienced several A/C outages in the past creating equipment failure to phone switches and computers, printers etc. This building is a multi-purpose building providing residential housing to 200 inmates, medical unit with infirmary, enclosed armory, security offices, inmate and staff commissaries, business/records/administration offices. Extreme temperatures would create unbearable working environments which could damage medicine storage areas and affect staff/inmates health.

Signed By: Gene Jungwirth, Warden**Vendor:** Illinois Mechanical Services, Peoria**Notarized:** 09-MAR-05

	Estimate	Actual	FY	QTR
State Cost:	\$25,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

13 CORRECTIONS, CORRECTIONAL CENTER - SHAWNEE, Shawnee Corr. Ctr.

Filed: 29-JUN-05

Currently the Shawnee Correctional Center Vocational Building is without air conditioning due to a chiller failure. The cost of repair to this unit is not cost effective. It has been determined to be more effective to purchase and install a new chiller.

Signed By: Terry McCann, Warden
Vendor: Unknown, Unknown

Notarized: 21-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$71,000.00	05	4
Federal Cost:	\$.00	\$.00		

14 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 15-APR-05

The main administration building is a 57,000 sq/ft. structure housing the facility's executive offices, business offices, medical and dental departments, pharmacy, physical and occupational therapy, vocational training, human resources and cafeteria. The 362-ton air conditioning system for this building has failed, requiring funding for emergency replacement and repair. Failure to complete this repair in a timely manner will result in loss of programmatic services, including compromising the health and safety of staff and residents. Without this emergency repair, it will cause potential loss of all electronic equipment, loss of records and record keeping capability. In addition, to disruption to numerous other vital services provided and essential to the facility. The funding of this project will come from CDB.

Signed By: Dma Arrigo, State Purchasing Officer
Vendor: McDonough Mechanical Services, Waukegan

Notarized: 11-APR-05

	Estimate	Actual	FY	QTR
State Cost:	\$380,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

15 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 27-APR-05

Federal funds have been made available for a security system for the Disability Determination Services Division of DHS, located in the Alzina Building in Springfield. This security system will safeguard the computer room which stores social security numbers of Illinois citizens applying for Social Security disability benefits. And it will allow surveillance of the Department floor area where client files, in locked cabinets, are kept. Security has been an audit finding in past federal audits. CMS and DHS staff have spent quite a bit of time researching this issue. As it falls into many areas, it took some time to decide which agency would be best suited to make this purchase.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: F.E. Moran, Inc., Champaign

Notarized: 25-APR-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$.00	05	4
Federal Cost:	\$.00	\$75,515.00		

16 HUMAN SERVICES, DEPARTMENT OF, Elgin Mental Health Center

Filed: 27-JUN-05

The 360 ton Trane Absorption type air conditioning unit solution refrigerant pump at Goldman Building broke down on June 5, 2005. The Goldman Building houses seventy-five mental health patients. EMHC purchased and provided over 25 fans to provide cool air and maintain air circulation in the building. As the building windows are hermetically sealed to conserve energy, windows could not be opened to allow free flow of air. Due to security reasons, doorways need to be kept locked also.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: Various, Various

Notarized: 23-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$421,527.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

17 HUMAN SERVICES, DEPARTMENT OF, Shapiro Dev. Center

Filed: 27-JUN-05

Shapiro Developmental Center is requesting an emergency expenditure to correct life safety deficiencies cited by the Illinois Department of Public Health in 4 ancillary day training sites at the Center. The major life safety citation involves the need for HVAC duct work and fire dampers in these buildings.

Signed By: Dina Arrigo, State Purchasing Officer
Vendor: Unknown, Unknown

Notarized: 22-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$700,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

18 PUBLIC AID, DEPARTMENT OF, Medical Programs

Filed: 31-MAY-05

The Illinois Department of Public Aid is entering into an emergency contract with Wayne Smallwood for consulting services and to provide expertise to the Department for the implementation of the following key initiatives: 1) expansion of the Supportive Living Program, 2) development and implementation of a new reimbursement system that governs Medicaid payment to nursing homes for direct care that is provided, and 3) development and implementation of a program that addresses improvements to nursing home care for persons with mental illness or potentially risky populations and that provides a network of housing and services to persons with mental illness.

Signed By: Thomas Meirink, State Purchasing Officer
Vendor: Wayne Smallwood, Springfield

Notarized: 26-MAY-05

	Estimate	Actual	FY	QTR
State Cost:	\$75,000.00	\$ 00	05	4
Federal Cost:	\$.00	\$.00		

19 PUBLIC AID, DEPARTMENT OF, General Counsel**Filed:** 16-JUN-05

The Department of Public Aid is entering into an emergency contract with Fairbanks LLC. The emergency was necessary to facilitate the Employee Group Health Procurement as mandated by Executive Order 2005-03. This procurement was made on an emergency basis because it would have been a threat to public health and well being of State employees if the hospital network is not in place by July 1, 2005. The Agency was directed to renegotiate the FY 06 rates to realize significant savings. There was the threat that hospitals might drop out of the network as a result of this process.

Signed By: Thomas Meirink, State Purchasing Officer**Vendor:** Fairbanks LLC, Chicago

	Estimate	Actual	Notarized:	16-JUN-05
			FY	QTR
State Cost:	\$100,000.00	\$ 00	05	4
Federal Cost:	\$.00	\$.00		

20 STATE POLICE, DEPARTMENT OF, Administration**Filed:** 13-MAY-05

The electronic security system at the Governor's Mansion in Springfield, has become disabled due to a suspected lightning strike and requires immediate replacement to ensure the safety of the Governor, his family, persons who stay at the mansion and employees.

Signed By: Larry Trent, Director**Vendor:** SEICO Security Systems, Pekin

	Estimate	Actual	Notarized:	13-MAY-05
			FY	QTR
State Cost:	\$51,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

21TRANSPORTATION, DEPARTMENT OF, District 1/Highways

Filed: 08-APR-05

The roof at the Edens Yard was installed improperly and the wrong materials were used. This resulted in various leaks throughout the building. One area that was most affected was the space where the electrical panel is. Water was leaking on the panel and presented a very hazardous situation. The location was inspected by Kim Jones and Mike Kelly of CDB and the recommendation was made that the roof should be repaired on an emergency basis ASAP to avoid any future liabilities. The legal department will seek monetary retribution from the manufacturer as well as the installer.

Signed By: Ronald Esposito, Business Services Admin.
Vendor: CARE Sheet Metal & Roofing, Brookfield

Notarized: 21-MAR-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$29,970.00	05	4
Federal Cost:	\$.00	\$.00		

22HISTORIC PRESERVATION AGENCY, ALPLM

Filed: 16-MAY-05

Immediate action is necessary to avoid lapsing and/or loss of federal funds; the need for items to protect or further State interests is immediate and use of other competitive source selection procedures under the code and this Part cannot be accomplished without significant risk of causing serious disadvantage to the State; action is needed to ensure the integrity of State records.

Signed By: Ewa Ewa, Chief Procurement Officer
Vendor: HP Hardware/Matrix Integration, Springfield

Notarized: 16-MAY-05

	Estimate	Actual	FY	QTR
State Cost:		\$.00	05	4
Federal Cost:	\$127,758.00	\$.00		

23 HOUSING DEVELOPMENT AUTHORITY, ILLINOIS, IHDA

Filed: 25-MAY-05

The contract for offsite storage expires on June 30, 2005. The Authority is currently implementing a record retention policy and as a part of that policy, the records that are stored offsite will be reviewed and a determination will be made as to whether the record will continue to be stored or be destroyed. The Authority deems it imperative to renew the offsite storage contract for a one-year period in order to complete the record retention project without the impact of a delay/disruption of service, which would be caused by moving the records to another offsite storage facility if another facility were to be chosen pursuant to an RFP. Thus the Authority procured this service as an emergency procurement.

Signed By: James Kregor, Controller

Vendor: Recall Total Information Mgmt., Chicago

Notarized: 24-MAY-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$79,000.00	05	4
Federal Cost:	\$.00	\$.00		

24 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Maintenant and Traffic

Filed: 27-APR-05

The two month rental of nine portable changeable message signs is essential to safety and efficiently guide motorists through 56 unattended IPASS only toll collection facility conversions systemwide. These signs will be operational while the permanent signing modifications to the facilities and the IPASS conversions at the Plazas are being performed. Rental of portable changeable message signs will be for the two month period beginning March 1, 2005 through May 1, 2005.

A letter was received dated May 26, 2005 reporting the actual cost as \$39,600.00.

Signed By: Jeffery Dailey, Chief Engineer

Vendor: Various, Various

Notarized: 12-APR-05

	Estimate	Actual	FY	QTR
State Cost:	\$39,600.00	\$39,600.00	05	4
Federal Cost:	\$.00	\$.00		

25 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Maintenance and Traffic**Filed:** 10-MAY-05

Between mile post 21.1 and 21.9 northbound on Interstate 294 concrete pavement panels have settled creating a differential from 2-6 inches between the faulted panel and adjacent pavement. Emergency repairs are needed to stabilize subsurface soil, lift the sunken panels back into place and to prevent slab failure. This work is necessary to maintain continued safe operation of the northbound Tri-State.

A letter was received dated June 2, 2005 reporting the actual cost as \$38,480.00.

Signed By: Jeffery Dailey, Chief Engineer**Vendor:** Various, Various**Notarized:** 21-APR-05

	Estimate	Actual	FY	QTR
State Cost:	\$45,000.00	\$38,480.00	05	4
Federal Cost:	\$.00	\$.00		

26 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Facility Services**Filed:** 17-JUN-05

Of the 3 chillers that cool the Central Administration one is working at partial capacity, one is at full capacity and the third chiller is completely down. This is requiring an upgrade with variable speed drives to continue operating at full capacity. The chillers are necessary to insure no disruption in the daily operation, health and safety of the tollway personnel, customers, computers and equipment.

Signed By: Robert Smith, Facility Services Mgr.**Vendor:** York International Corporation, Unknown**Notarized:** 15-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$137,964.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

27 SOUTHERN ILLINOIS UNIVERSITY, Purchasing**Filed:** 01-APR-05

SIU Carbondale awarded a contract for replacement of rejected aircraft engine cores during overhaul/exchange in the amount of \$33,568.55 on March 24, 2005. The University, having received a quote for aircraft engine overhaul/exchange, issued a Purchase Order for \$28,000, which reflected usual credit for engine core exchange. Upon removal, and disassembly of the engines by the vendor, the cores were rejected and no credit allowed for the first time in memory. This emergency is for the increase of the original PO from \$28,000 to \$33,568.55 to cover the cost of replacement cores.

Signed By: Jeff Holder, Director of Purchasing**Vendor:** G & N Aircraft Inc., Griffith, IN**Notarized:** 29-MAR-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$33,568.55	05	4
Federal Cost:	\$.00	\$.00		

28 UNIVERSITY OF ILLINOIS, Purchasing**Filed:** 13-MAY-05

This emergency expenditure is for air travel to Africa for 25 participants in Enviovet 2005, a Veterinary Biosciences course. Time constraints for the issuance of payment to take advantage of reduced airfare and to reserve the required number of seats for students necessitated this to be handled as an emergency purchase. The purchase of these tickets resulted in a cost savings to the University and guaranteed the required space for all students participating in the course. Therefore, it was not feasible to institute a formal competitive selection procedure for this procurement.

Signed By: Thomas Delanty, State Purchasing Officer**Vendor:** H & M Encore Travel, Champaign**Notarized:** 11-MAY-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$52,375.00	05	4
Federal Cost:	\$.00	\$.00		

29 UNIVERSITY OF ILLINOIS, Purchasing

Filed: 02-JUN-05

The Department of Animal Sciences required emergency repair of farm equipment in its animal feed facility due to damage to the equipment by lightning. The equipment is used to monitor individual animal feed intake on a sponsored cattle research trial. Delay in repair of the equipment could have put the University at risk for loss of important research data.

Signed By: Thomas Delanty, State Purch. Off. Des.
Vendor: GrowSafe Systems Ltd., Canada

Notarized: 27-MAY-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$38,162.00	05	4
Federal Cost:	\$.00	\$.00		

30 GOVERNOR, OFFICE OF THE, Executive Mansion

Filed: 04-MAR-05

A letter was received dated May 17, 2005 reporting the actual cost of item #2 in our April 15, 2005 report as \$38,385.11.

Signed By: David Bourland, Executive Director
Vendor: R.J. Power Plumbing & Heating, Springfield

Notarized: 10-FEB-05

	Estimate	Actual	FY	QTR
State Cost:	\$41,250.00	\$38,385.11	05	4
Federal Cost:	\$.00	\$.00		

31 SECRETARY OF STATE, Physical Services**Filed:** 12-APR-02

A letter was received dated April 20, 2005 reporting the actual cost of item #5 in our July 12, 2002 report as \$3,286,606.13.

Signed By: Donald Cox, Division Chief**Vendor:** Unknown, Unknown**Notarized:** 11-APR-02

	Estimate	Actual	FY	QTR
State Cost:	\$862,500.00	\$3,286,606.13	05	4
Federal Cost:	\$.00	\$.00		

32 AGING, DEPARTMENT ON, Circuit Breaker/Pharmaceutical**Filed:** 10-NOV-04

A letter was received reporting the actual cost of item #5 in our January 14, 2005 report as \$180,171.31.

Signed By: Elton Arrindell, Executive Assistant**Vendor:** Labor Tech Printing, Joliet**Notarized:** 05-NOV-04

	Estimate	Actual	FY	QTR
State Cost:	\$161,900.00	\$180,171.31	05	4
Federal Cost:	\$.00	\$.00		

35 MILITARY AFFAIRS, DEPARTMENT OF, Facilities**Filed:** 21-OCT-04

A letter was received dated April 21, 2005 reporting the actual cost of item #17 in our January 14, 2005 report as \$66,342.16.

Signed By: James Neidig, State Purchasing Officer**Vendor:** Virco Inc., Conway, AR**Notarized:** 21-OCT-04

	Estimate	Actual	FY	QTR
State Cost:	\$66,342.16	\$66,342.16	05	4
Federal Cost:	\$.00	\$.00		

36 PUBLIC AID, DEPARTMENT OF, Public Aid and Revenue**Filed:** 11-JUN-02

A letter was received dated May 18, 2005 reporting the actual cost of item #25 in our July 12, 2002 report as \$383,060.00.

Signed By: Theron Aslaksen, State Purchasing Officer**Vendor:** Express Scripts, Incorporated, Bloomington, MN**Notarized:** 07-JUN-02

	Estimate	Actual	FY	QTR
State Cost:	\$1,490,000.00	\$383,060.00	05	4
Federal Cost:	\$.00	\$.00		

37 STATE POLICE, DEPARTMENT OF, Logistics Bureau

Filed: 23-DEC-04

A letter was received dated May 10, 2005 requesting that item #21 in our January 14, 2005 report be canceled.

Signed By: Larry Trent, Director
Vendor: CDB Project - Lockport, Unknown

Notarized: 20-DEC-04

	Estimate	Actual	FY	QTR
State Cost:	\$30,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

38 STATE POLICE, DEPARTMENT OF, Logistics Bureau

Filed: 23-DEC-04

A letter was received dated May 10, 2005 requesting that item #22 in our January 14, 2005 report be canceled.

Signed By: Larry Trent, Director
Vendor: CDB Project - Pittsfield, Unknown

Notarized: 20-DEC-04

	Estimate	Actual	FY	QTR
State Cost:	\$50,000.00	\$.00	05	4
Federal Cost:	\$.00	\$.00		

39 CRIMINAL JUSTICE INFORMATION AUTHORITY, ILLINOIS, ICJIA**Filed:** 22-DEC-03

A letter was received dated April 26, 2005 reporting the actual cost of item #21 in our January 15, 2004 report as \$56,862.

Signed By: Hank Anthony, State Purchasing Officer**Vendor:** Chicago Systems Group, Chicago**Notarized:** 19-DEC-03

	Estimate	Actual	FY	QTR
State Cost:	\$56,862.00	\$56,862.00	05	4
Federal Cost:	\$.00	\$.00		

40 CRIMINAL JUSTICE INFORMATION AUTHORITY, ILLINOIS, Criminal Justice Info. Athy.**Filed:** 17-MAR-04

A letter was received dated April 26, 2005 reporting the actual cost of item #23 in our April 15, 2004 report as \$95,000.

Signed By: Hank Anthony, State Purchasing Officer**Vendor:** Unety Management Consulting, Chicago**Notarized:** 12-MAR-04

	Estimate	Actual	FY	QTR
State Cost:	\$95,000.00	\$95,000.00	05	4
Federal Cost:	\$.00	\$.00		

41 MATHEMATICS AND SCIENCE ACADEMY, ILLINOIS, Purchasing

Filed: 19-MAR-04

A letter was received dated June 3, 2005 reporting the actual cost of item #26 in our April 15, 2004 report as \$23,282.50.

Signed By: Timothy Klomhaus, State Purchasing Officer
Vendor: Wight & Company, Downers Grove

Notarized: 16-MAR-04

	Estimate	Actual	FY	QTR
State Cost:	\$30,000.00	\$23,282.50	05	4
Federal Cost:	\$.00	\$.00		

42 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Maintenance and Traffic

Filed: 15-DEC-04

A letter was received dated April 20, 2005 reporting the actual cost of item #30 in our January 14, 2005 report as \$79,200.

Signed By: Jeffery Dailey, Chief Engineer
Vendor: NES, Romeoville

Notarized: 03-DEC-04

	Estimate	Actual	FY	QTR
State Cost:	\$79,200.00	\$79,200.00	05	4
Federal Cost:	\$.00	\$.00		

43 EASTERN ILLINOIS UNIVERSITY, EIU**Filed:** 28-MAY-04

A letter was received dated April 18, 2005 reporting the actual cost of item #33 in our July 15, 2004 report as \$391,269.95.

Signed By: Jeffrey Cooley, VP for Business Affairs
Vendor: NBD International, Inc., Ravenna, OH

Notarized: 27-MAY-04

	Estimate	Actual	FY	QTR
State Cost:	\$350,000.00	\$391,269.95	05	4
Federal Cost:	\$.00	\$.00		

44 UNIVERSITY OF ILLINOIS, Purchasing**Filed:** 17-MAR-05

A letter was received dated April 29, 2005 reporting the actual cost of item #40 in our April 15, 2005 report as \$55,298.31.

Signed By: Thomas Delanty, State Purchasing Officer
Vendor: Embassy Suites Hotel Downtown, Indianapolis, IN

Notarized: 15-MAR-05

	Estimate	Actual	FY	QTR
State Cost:	\$85,257.90	\$55,298.31	05	4
Federal Cost:	\$.00	\$.00		

45 UNIVERSITY OF ILLINOIS, Purchasing

Filed: 24-MAR-05

A letter was received dated April 29, 2005 reporting the actual cost of item #41 in our April 15, 2005 report as \$49,173.32

Signed By: Thomas Delanty, State Purchasing Officer
Vendor: Marriott Suites Chicago O'Hare, Rosemont

Notarized: 22-MAR-05

	Estimate	Actual	FY	QTR
State Cost:	\$76,405.00	\$49,173.32	05	4
Federal Cost:	\$.00	\$.00		